

Schedule D: Incurred Indebtedness

Sch-D

Sherrod for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/31/2014
County:	Polk	Adjusted Due Date	
District:	38	Filed Date	10/31/2014 4:19:01 PM
Committee Code:	2210	Postmark Date	
Political Party:	Democratic	Amendment Date	10/16/2016 11:12:41 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/8/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery P.O. Box rental	\$28.00
7/12/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Printing & Reproduction Business cards	\$46.62
8/2/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Printing & Reproduction Cowboy cards	\$41.33
8/4/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Postage, Shipping, Delivery Postage	\$4.20
8/8/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Gifts or Meals for Volunteers Juice for campaign volunteers	\$5.87
8/9/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Gifts or Meals for Volunteers Donuts for campaign volunteers	\$19.06
8/23/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Gifts or Meals for Volunteers Rubber bands for cowboy cards	\$9.00
8/23/2014	Sherrod, Christine A 1103 SW 28th St, Apt. 309 Ankeny, IA 50023	Gifts or Meals for Volunteers Food and beverages for campaign volunteers	\$18.92
10/21/2014	Carter Printing Company 1739 E. Grand Ave Des Moines, IA 50316	Printing & Reproduction Invoice for large postcard mailer.	\$955.06
Total Balance Owed at Close of Reporting Period			\$1,128.06